IN THE UNITED STATES BANKRUPTCY COURT FOR THE SOUTHERN DISTRICT OF TEXAS HOUSTON DIVISION

In re:)) Chapter 11
DIAMOND SPORTS GROUP, LLC, et al., 1) Case No. 23-90116 (CML)
Debtors.) (Jointly Administered)

SEVENTEENTH MONTHLY FEE STATEMENT OF WILMER CUTLER PICKERING HALE AND DORR LLP AS SPECIAL CORPORATE AND LITIGATION COUNSEL TO THE DEBTORS FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD FROM AUGUST 1, 2024 THROUGH AUGUST 31, 2024

Name of Applicant: Wilmer Cutler Pickering Hale and Dorr LLP,

as Special Corporate and Litigation Counsel to

the Debtors

Date of Retention: May 3, 2023 effective as of March 15, 2023

Period for which Fees and Expenses are Incurred: August 1, 2024 through and including

August 31, 2024

Interim Fees Incurred: \$546,977.50

Interim Payment of Fees Requested (80%): \$437,582.00

Interim Expenses Incurred: \$1,093.55

Total Fees and Expenses Due: \$438,675.55

This is the Seventeenth Fee Statement.

A complete list of each of the Debtors in these chapter 11 cases may be obtained on the website of the Debtors' claims and noticing agent at https://cases.ra.kroll.com/DSG. The Debtors' service address for purposes of these chapter 11 cases is: c/o Diamond Sports Group, LLC, 3003 Exposition Blvd., Santa Monica, CA 90404.

Wilmer Cutler Pickering Hale and Dorr LLP ("<u>WilmerHale</u>" or the "<u>Firm</u>") as special corporate and litigation counsel to the Debtors, submits this *Seventeenth Monthly Fee Statement* (the "<u>Fee Statement</u>") for the period August 1, 2024 through August 31, 2024 (the "<u>Application Period</u>") in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals* [Docket No. 512] (the "Interim Compensation Order").

WilmerHale requests compensation for professional services rendered in the amount of \$546,977.50 (the "Fees"), and for reimbursement of out-of-pocket expenses incurred in the amount of \$1,093.55 (the "Expenses"), during the Application Period. Eighty percent (80%) of the Fees equals \$437,582.00 and one hundred percent (100%) of the Expenses equals \$1,093.55 for a total requested amount of \$438,675.55. Summaries of the calculations for these fees by project category and expenses are attached hereto as Exhibit 1 and Exhibit 2, respectively. A summary of the time expended by WilmerHale's attorneys and support staff, together with their respective hourly rates, is attached hereto as Exhibit 3. WilmerHale's invoice for the Application Period is attached hereto as Exhibit 4.

NOTICE

Notice of this Fee Statement will be served upon: (i) the Debtors, c/o Diamond Sports Group, LLC, Attn: David DeVoe; (ii) co-counsel to the Debtors, Paul, Weiss, Rifkind, Wharton & Garrison LLP, Attn: Brian S. Hermann, Andrew M. Parlen, Joseph M. Graham, and Alice Nofzinger; (iii) co-counsel to the Debtors, Porter Hedges LLP, Attn: John F. Higgins, M. Shane Johnson, Megan Young-John, and Bryan L. Rochelle; (iv) the Office of the United States Trustee for the Southern District of Texas, Attn: Ha Nguyen; (v) counsel to the Committee, Akin Gump Strauss Hauer & Feld LLP, Attn: Ira S. Dizengoff, Abid Qureshi, Naomi Moss, Scott L. Alberino, and Marty L. Brimmage, Jr.; (vi) counsel to any other statutory committee appointed in these cases; (vii) counsel to the Ad Hoc First Lien Group, Kramer Levin Naftalis & Frankel LLP, Attn: Daniel Eggermann and Alexander Woolverton;

(viii) counsel to the Ad Hoc Secured Group, Gibson, Dunn & Crutcher LLP, Attn: Scott Greenberg and Jason Goldstein; and (ix) counsel to the Ad Hoc Crossholder Group, Paul Hastings LLP, Attn: Jayme Goldstein, Sayan Bhattacharyya, and Matthew Garofalo.

WHEREFORE, WilmerHale respectfully requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of eighty percent (80%) of the fees sought), in the amount of \$437,582.00 and reimbursement of one hundred percent (100%) of expenses incurred in the amount of \$1,093.55, in the total amount of \$438,675.55.

Dated: September 16, 2024 Respectfully submitted,

By: /s/ John F. Higgins

Porter Hedges LLP

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- and -

WILMER CUTLER PICKERING HALE AND DORR LLP

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EXHIBIT 1
SUMMARY OF TIME EXPENDED BY PROJECT CATEGORY

Project Category	Total Hours	Total Fees Requested
Creditor and Stakeholders Issues (B150)	30.40	\$53,688.00
Retention/Fee Applications (B170)	11.50	\$14,532.00
Executory Contracts and Unexpired Leases (B180)	194.10	\$272,364.50
Litigation/Investigation into Potential Claims (B190)	2.80	\$4,971.00
Business Operations (B210)	98.80	\$172,409.00
Cash Collateral, DIP Financing, Exit Financing (B230)	2.50	\$3,675.00
Corporate Governance and Board Matters (B260)	0.70	\$1,029.00
Plan and Disclosure Statement (B320)	13.50	\$24,309.00
TOTAL	354.30	\$546,977.50

EXHIBIT 2

SUMMARY OF OUT-OF-POCKET EXPENSES

Expense Category	Amount
Transcript	\$373.95
WHDS Data Hosting - Ingested Documents (Active Review)	\$172.80
WHDS Data Hosting - Ingested Documents (Early Case Assessment)	\$546.80
TOTAL	\$1,093.55

EXHIBIT 3
SUMMARY OF TIME EXPENDED BY ATTORNEYS AND SUPPORT STAFF

Professional	Hourly Rate	Total Hours	Total Fees
Goldman, Andrew	\$1,920.00	152.50	\$292,800.00
Loveland, Benjamin	\$1,470.00	114.60	\$168,462.00
Firsenbaum, Ross E.	\$1,380.00	0.50	\$690.00
Lifland, Lauren	\$1,310.00	4.20	\$5,502.00
Pierce, Allyson	\$1,115.00	40.70	\$45,380.50
Chavez, Austin M.	\$850.00	34.50	\$29,325.00
Thompson, Yolande	\$660.00	7.30	\$4,818.00
TOTAL		354.30	\$546,977.50

EXHIBIT 4

WILMER CUTLER PICKERING HALE AND DORR LLP INVOICE



7 World Trade Center 250 Greenwich Street New York, NY 10007

FEDERAL TAX ID No. (800) 526-6682(t) (937) 395-2200(f)

David Preschlack CEO Diamond Sports Group, LLC 10706 Beaver Dam Road Hunt Valley, MD 21030

 Invoice Date
 09/13/24

 Invoice No.
 2786260

 Matter No.
 2220214-00120

FOR LEGAL SERVICES RENDERED through August 31, 2024 in connection with the Restructuring matter, as detailed on the attached.

Total Legal Services \$ 546,977.50

Total Disbursements _____1,093.55

Total Amount Due \$ 548,071.05

DUE UPON RECEIPT

Please remit payment with remittance information by ACH or wire to:

Account Number:
Routing Number:

Citibank NA 1101 Pennsylvania Avenue NW Washington, DC 20004 FBO WILMER CUTLER PICKERING HALE AND DORR LLP

For check payments, please remit to: P.O. Box 7247-8760 Philadelphia, PA 19170-8760 Please send all correspondence to: WHCASSupport@wilmerhale.com

Wilmer Cutler Pickering Hale and Dorr LLP

Beijing Berlin Boston Brussels Denver Frankfurt London Los Angeles New York Palo Alto San Francisco Washingto

Diamond Sports Group, LLC Restructuring

Invoice No. 2786260 Invoice Date 09/13/24

Legal Services through August 31, 2024

David Preschlack CEO Diamond Sports Group, LLC 10706 Beaver Dam Road Hunt Valley, MD 21030

Date	Timekeeper	Hours	Value	Description			
B150 - Cre	B150 - Creditor and Stakeholders Issues						
08/01/24	Goldman, Andrew	1.60	3,072.00	Prepare for and participate in crossover call regarding NBA issues			
08/02/24	Loveland, Benjamin	0.80	1,176.00	Participate in update and strategy call with crossholders and company			
08/02/24	Goldman, Andrew	0.70	1,344.00	Prepare for call with crossovers regarding NBA response and proposed counter			
08/02/24	Goldman, Andrew	0.80	1,536.00	Participate in call with crossovers regarding NBA response and proposed counter			
08/04/24	Goldman, Andrew	1.20	2,304.00	Prepare for and participate in crossover call regarding NBA update			
08/05/24	Loveland, Benjamin	0.30	441.00	Participate in weekly update call with UCC advisors			
08/05/24	Goldman, Andrew	1.80	3,456.00	Prepare for and participate in crossholder call regarding NBA and 1L issues			
08/06/24	Loveland, Benjamin	0.70	1,029.00	Participate in weekly update call with 1L advisors			
08/06/24	Goldman, Andrew	0.80	1,536.00	Call with 1Ls regarding RSA issues			
08/07/24	Goldman, Andrew	0.80	1,536.00	Call with crossover counsel regarding NBA term sheet			
08/07/24	Goldman, Andrew	1.30	2,496.00	Prepare for and participate in call with crossovers regarding NBA counter and RSA issues			
08/07/24	Loveland, Benjamin	1.20	1,764.00	Call with crossholders regarding NBA term sheet and plan issues			

Diamond Sports Group, LLC Restructuring

Invoice No. 2786260 Invoice Date 09/13/24

Date	Timekeeper	Hours	Value	Description
08/08/24	Goldman, Andrew	0.80	1,536.00	Call with counsel to crossovers re: adequate assurance issues
08/09/24	Loveland, Benjamin	0.70	1,029.00	Participate in call with crossholders regarding league negotiations and plan issues
08/09/24	Goldman, Andrew	0.70	1,344.00	Call with crossovers regarding NBA issues
08/09/24	Goldman, Andrew	0.70	1,344.00	Prepare for call with crossovers regarding NBA issues
08/12/24	Loveland, Benjamin	0.10	147.00	Emails with PW and Akin regarding weekly UCC advisor update call
08/13/24	Loveland, Benjamin	0.50	735.00	Participate in weekly update call with Akin
08/13/24	Loveland, Benjamin	0.70	1,029.00	Participate in weekly update call with 1L advisors
08/16/24	Loveland, Benjamin	1.00	1,470.00	Participate in strategy call with company advisors and crossholder advisors
08/16/24	Goldman, Andrew	1.00	1,920.00	Participate in crossover call regarding NBA and NHL issues
08/16/24	Goldman, Andrew	0.40	768.00	Prepare for crossover call regarding NBA and NHL issues
08/19/24	Goldman, Andrew	0.80	1,536.00	Call with UCC regarding update on issues
08/21/24	Loveland, Benjamin	0.50	735.00	Participate in update call with 1L advisors regarding DIP amendment issues
08/21/24	Goldman, Andrew	0.50	960.00	Prepare for call with 1Ls regarding DIP amendment issues
08/21/24	Goldman, Andrew	0.50	960.00	Participate in call with 1Ls regarding DIP amendment issues
08/22/24	Loveland, Benjamin	0.40	588.00	Emails with Akin regarding status and league term sheets

Diamond Sports Group, LLC Restructuring

Invoice No. 2786260 Invoice Date 09/13/24

Date	Timekeeper	Hours	Value	Description
08/23/24	Loveland, Benjamin	0.70	1,029.00	Call with UCC advisors regarding NBA and NHL term sheets and DIP amendment
08/23/24	Loveland, Benjamin	0.50	735.00	Participate in update call with company advisors and crossholder group
08/23/24	Goldman, Andrew	0.50	960.00	Participate in call with crossovers regarding timing and filing
08/23/24	Goldman, Andrew	0.30	576.00	Prepare for call with crossovers regarding timing and filing
08/26/24	Loveland, Benjamin	0.20	294.00	Emails with company advisors and UCC advisors regarding league term sheets and adequate assurance orders
08/28/24	Goldman, Andrew	0.70	1,344.00	Participate in call with crossovers regarding timing, confirmation schedule related issues
08/28/24	Goldman, Andrew	0.50	960.00	Prepare for call with crossovers regarding timing, confirmation schedule related issues
08/28/24	Loveland, Benjamin	0.70	1,029.00	Call with company advisors and crossholder group regarding strategy
08/29/24	Loveland, Benjamin	0.20	294.00	Emails with Akin regarding league term sheet motions and DIP amendment motion
08/29/24	Loveland, Benjamin	1.20	1,764.00	Participate in strategy call with client, company advisors, and crossholder group
08/29/24	Goldman, Andrew	1.20	2,304.00	Participate in crossover call regarding updates and strategy
08/29/24	Goldman, Andrew	0.80	1,536.00	Call with crossover advisors regarding MLB issues and confirmation timeline
08/29/24	Goldman, Andrew	0.40	768.00	Prepare for crossover call regarding updates and strategy

Diamond Sports Group, LLC Restructuring

Invoice No. 2786260 Invoice Date 09/13/24

Date	Timekeeper	Hours	Value	Description
08/30/24	Goldman, Andrew	1.20	2,304.00	Prepare for and participate in crossover call regarding updates and strategy
		30.40	53,688.00	
B170 - Ret	ention/Fee Applications			
08/05/24	Loveland, Benjamin	0.60	882.00	Begin revising invoice for privilege and confidentiality issues in connection with preparation of monthly fee statement
08/06/24	Thompson, Yolande	0.80	528.00	Prepare Fifth Interim Fee Application and attachments
08/08/24	Lifland, Lauren	0.50	655.00	Review draft interim fee app
08/09/24	Loveland, Benjamin	2.50	3,675.00	Review and revise July invoice for privilege and confidentiality issues in connection with preparation of monthly fee statement
08/09/24	Loveland, Benjamin	0.80	1,176.00	Revise interim fee application and emails with L. Lifland regarding same
08/12/24	Lifland, Lauren	2.00	2,620.00	Review and comment on July invoice for privilege and confidentiality in connection with fee app
08/13/24	Thompson, Yolande	0.10	66.00	Prepare zip file containing finalized PDFs of Interim Fee Application and proposed order for filing
08/13/24	Thompson, Yolande	0.10	66.00	Emails with L. Lifland re finalizing Fifth Interim Fee Application for filing
08/13/24	Thompson, Yolande	0.30	198.00	Finalize Fifth Interim Fee Application and attachments for filing

Diamond Sports Group, LLC Restructuring

Invoice No. 2786260 Invoice Date 09/13/24

Date	Timekeeper	Hours	Value	Description
08/14/24	Loveland, Benjamin	0.50	735.00	Further revisions to invoice in connection with monthly fee statement
08/14/24	Lifland, Lauren	0.20	262.00	Emails with Wilmer team re fifth interim fee app
08/15/24	Loveland, Benjamin	0.80	1,176.00	Review and finalize monthly fee statement and interim fee application
08/15/24	Thompson, Yolande	0.80	528.00	Prepare Sixteenth Monthly Fee Statement
08/15/24	Lifland, Lauren	0.70	917.00	Further review and revise July invoice for privilege and confidentiality in connection with fee app
08/15/24	Lifland, Lauren	0.30	393.00	Review draft fee app and emails with B. Loveland re same
08/16/24	Lifland, Lauren	0.30	393.00	Emails with Wilmer team re fee application
08/16/24	Lifland, Lauren	0.20	262.00	Emails with local counsel re fee application
		11.50	14,532.00	
B180 - Exc	ecutory Contracts and Une	xpired Leases		
08/05/24	Loveland, Benjamin	1.50	2,205.00	Revise motion to reject certain team agreements
08/05/24	Goldman, Andrew	2.30	4,416.00	Begin drafting motion to reject Mavs and Pelicans TRAs and order regarding same
08/06/24	Chavez, Austin M.	0.80	680.00	Revise Motion to Reject Mavericks and Pelicans Telecast Rights Agreements
08/06/24	Loveland, Benjamin	0.20	294.00	Call with A. Goldman regarding comments to NBA team rejection motion

Diamond Sports Group, LLC Restructuring

Invoice No. 2786260 Invoice Date 09/13/24

Date	Timekeeper	Hours	Value	Description
08/06/24	Loveland, Benjamin	0.90	1,323.00	Further revisions to NBA team rejection motion
08/06/24	Loveland, Benjamin	0.10	147.00	Emails with A. Goldman regarding NBA rejection motion
08/06/24	Loveland, Benjamin	0.40	588.00	Emails with NBA and RSA parties regarding NBA rejection motion
08/06/24	Loveland, Benjamin	0.80	1,176.00	Continue drafting motion to reject certain NBA team agreements
08/07/24	Goldman, Andrew	0.50	960.00	Emails with RSA parties regarding rejection motion issues
08/07/24	Chavez, Austin M.	0.60	510.00	Draft order to seal 2024 NBA term sheet
08/07/24	Chavez, Austin M.	1.60	1,360.00	Draft motion to seal 2024 NBA Term Sheet
08/07/24	Chavez, Austin M.	0.60	510.00	Revise NBA Motion
08/07/24	Loveland, Benjamin	1.50	2,205.00	Outline motion to approve NBA term sheet
08/07/24	Loveland, Benjamin	0.20	294.00	Emails with A. Chavez regarding approval of NBA term sheet
08/08/24	Goldman, Andrew	0.90	1,728.00	Call with clients regarding adequate assurance issues
08/08/24	Goldman, Andrew	1.80	3,456.00	Continued work on motion to approve NBA deal and grant claims/liens
08/08/24	Goldman, Andrew	0.40	768.00	Call with client regarding NBA adequate assurance issues
08/15/24	Pierce, Allyson	0.40	446.00	Email B. Loveland re questions re NHL motion
08/15/24	Pierce, Allyson	3.00	3,345.00	Draft NHL motion
08/15/24	Loveland, Benjamin	0.40	588.00	Review and comment on draft adequate assurance order

Diamond Sports Group, LLC Restructuring

Invoice No. 2786260 Invoice Date 09/13/24

Date	Timekeeper	Hours	Value	Description
08/15/24	Goldman, Andrew	2.60	4,992.00	Continued work on NBA documents, motion, agreement, adequate assurance provisions
08/15/24	Goldman, Andrew	0.90	1,728.00	Call with clients regarding NHL issues and adequate assurance
08/15/24	Pierce, Allyson	0.20	223.00	Email A. Chavez re draft motion to seal
08/15/24	Pierce, Allyson	0.30	334.50	Call with B. Loveland re NHL motion
08/15/24	Goldman, Andrew	2.10	4,032.00	Continued work on motions and orders to approve NHL and NBA agreements
08/15/24	Loveland, Benjamin	0.80	1,176.00	Revise NHL/NBA approval motion and emails and call with A. Pierce regarding same
08/15/24	Loveland, Benjamin	0.30	441.00	Review comments to draft adequate assurance order
08/16/24	Pierce, Allyson	4.20	4,683.00	Revise NHL approval motion
08/16/24	Loveland, Benjamin	2.00	2,940.00	Revise motion to approve NHL term sheet
08/16/24	Pierce, Allyson	0.10	111.50	Call with B. Loveland to follow up on draft NHL motion
08/16/24	Pierce, Allyson	0.50	557.50	Review and revise draft motion to seal
08/16/24	Goldman, Andrew	0.80	1,536.00	Call with Paul Weiss regarding timing and hearing issues
08/16/24	Pierce, Allyson	1.00	1,115.00	Review correspondence re terms of NBA agreement
08/16/24	Chavez, Austin M.	0.30	255.00	Draft motion to authorize filing under seal NBA term sheet
08/16/24	Pierce, Allyson	0.70	780.50	Revise NHL approval motion
08/16/24	Pierce, Allyson	0.20	223.00	Email with B. Loveland re draft NHL motion

Diamond Sports Group, LLC Restructuring

Invoice No. 2786260 Invoice Date 09/13/24

Date	Timekeeper	Hours	Value	Description
08/16/24	Goldman, Andrew	2.80	5,376.00	Revise motion to approve NHL agreement and NBA agreement and proposed sealing order
08/16/24	Pierce, Allyson	0.20	223.00	Review and respond to emails from B. Loveland and A. Chavez re draft sealing motion.
08/16/24	Pierce, Allyson	0.20	223.00	Review and respond to emails from A. Goldman and B. Loveland re draft NBA motion
08/16/24	Loveland, Benjamin	0.20	294.00	Emails with company advisors regarding adequate assurance issues
08/16/24	Loveland, Benjamin	0.30	441.00	Emails with A. Goldman regarding revisions to NHL approval motion
08/16/24	Loveland, Benjamin	0.30	441.00	Review and comment on draft sealing papers for NHL and NBA approval motions
08/16/24	Chavez, Austin M.	1.90	1,615.00	Draft motion to authorize filing under seal NHL term sheet
08/17/24	Loveland, Benjamin	0.10	147.00	Emails with A. Goldman and PW regarding adequate assurance order
08/19/24	Pierce, Allyson	0.40	446.00	Email with A. Goldman and B. Loveland re draft motion to reject executory contracts
08/19/24	Loveland, Benjamin	0.30	441.00	Review comments to NHL adequate assurance order
08/19/24	Pierce, Allyson	1.50	1,672.50	Revise NBA approval motion
08/19/24	Goldman, Andrew	1.30	2,496.00	Continued work on NBA and NHL motions for approval
08/19/24	Goldman, Andrew	0.90	1,728.00	Review proposed changes to assurance order by crossovers and by NHL
08/19/24	Loveland, Benjamin	0.30	441.00	Review further revised version of NHL adequate assurance order

Diamond Sports Group, LLC Restructuring

Invoice No. 2786260 Invoice Date 09/13/24

Date	Timekeeper	Hours	Value	Description
08/19/24	Loveland, Benjamin	0.40	588.00	Emails with A. Goldman and A. Pierce regarding NBA rejection motion
08/19/24	Loveland, Benjamin	0.30	441.00	Further revisions to draft NBA approval motion from A. Pierce
08/19/24	Pierce, Allyson	0.20	223.00	Email A. Goldman and B. Loveland re NBA and NHL draft motions
08/19/24	Pierce, Allyson	0.80	892.00	Revise motion to reject executory contracts
08/20/24	Goldman, Andrew	1.60	3,072.00	Continued work on NBA and NHL adequate assurance order provisions
08/20/24	Goldman, Andrew	3.40	6,528.00	Revise motion to approve NHL, motion to approve NBA, sealing motion/order to seal, and agreements themselves
08/20/24	Loveland, Benjamin	0.10	147.00	Emails with Porter Hedges regarding hearing dates
08/20/24	Loveland, Benjamin	0.20	294.00	Emails with WH team regarding updates
08/20/24	Pierce, Allyson	0.10	111.50	Email counsel for 1Ls re adequate assurance order
08/20/24	Pierce, Allyson	0.20	223.00	Email with A. Goldman and B. Loveland re adequate assurance order
08/20/24	Loveland, Benjamin	0.20	294.00	Review Kramer's comments to adequate assurance order
08/20/24	Loveland, Benjamin	0.30	441.00	Review PH's comments to adequate assurance order
08/21/24	Loveland, Benjamin	0.50	735.00	Review further changes to adequate assurance orders and emails with NHL, NBA, and creditor groups regarding same

Diamond Sports Group, LLC Restructuring

Invoice No. 2786260 Invoice Date 09/13/24

Date	Timekeeper	Hours	Value	Description
08/21/24	Loveland, Benjamin	1.00	1,470.00	Review and incorporate 1L comments to league approval motions
08/21/24	Loveland, Benjamin	0.60	882.00	Emails with NHL, NBA, creditor groups, PW, and WH team regarding league term sheets, approval motions, and adequate assurance orders
08/21/24	Chavez, Austin M.	0.90	765.00	Prepare NBA and NHL Motions for filing
08/21/24	Loveland, Benjamin	0.70	1,029.00	Draft and revise talking points regarding NHL/NBA adequate assurance package
08/21/24	Loveland, Benjamin	0.50	735.00	Further revisions to NHL approval motion
08/21/24	Loveland, Benjamin	0.50	735.00	Revise NBA rejection motion
08/21/24	Loveland, Benjamin	2.00	2,940.00	Revise NBA and NHL approval motions and term sheets and emails with client regarding same
08/21/24	Loveland, Benjamin	1.60	2,352.00	Revise NBA approval motion and emails with Proskauer and creditor groups regarding same
08/21/24	Pierce, Allyson	0.60	669.00	Communicate with local counsel via email and telephone re filing and hearing logistics for motions
08/21/24	Loveland, Benjamin	0.30	441.00	Emails with NBA and creditor groups regarding further revisions to adequate assurance order
08/21/24	Pierce, Allyson	0.80	892.00	Review and respond to emails from A. Goldman and B. Loveland re NHL motion
08/21/24	Pierce, Allyson	0.20	223.00	Calls with B. Loveland re draft motions
08/21/24	Loveland, Benjamin	0.30	441.00	Review and comment on markup of NHL adequate assurance order

Diamond Sports Group, LLC Restructuring

Invoice No. 2786260 Invoice Date 09/13/24

Date	Timekeeper	Hours	Value	Description
08/21/24	Loveland, Benjamin	0.70	1,029.00	Call with client regarding adequate assurance issues and revise talking points per feedback on call
08/21/24	Pierce, Allyson	0.90	1,003.50	Review and revise draft of NBA motions
08/21/24	Pierce, Allyson	0.50	557.50	Email A. Goldman, B. Loveland and A. Chavez re logistics for filing and hearing on league motions
08/21/24	Loveland, Benjamin	0.70	1,029.00	Revise NHL approval motion per PW comments
08/21/24	Chavez, Austin M.	1.20	1,020.00	Draft motion to file exhibit and witness list under seal
08/21/24	Chavez, Austin M.	0.70	595.00	Draft public and sealed Witness and Exhibit List filing
08/21/24	Goldman, Andrew	0.70	1,344.00	Call with MLB regarding timing and adequate assurance orders
08/21/24	Pierce, Allyson	0.70	780.50	Review and respond to emails from A. Goldman and B. Loveland re NBA motions
08/21/24	Pierce, Allyson	0.10	111.50	Review and respond to email from B. Loveland re adequate protection citations for draft motions
08/21/24	Pierce, Allyson	0.20	223.00	Research case cites for term sheet approval motions
08/21/24	Pierce, Allyson	0.50	557.50	Review and revise draft NHL motion
08/21/24	Goldman, Andrew	3.80	7,296.00	Continued line editing of NBA agreement, NHL agreement, NBA motion, NHL motion and DIP amendment motion
08/21/24	Loveland, Benjamin	0.60	882.00	Call with MLB regarding NBA and NHL adequate assurance package
08/22/24	Pierce, Allyson	0.60	669.00	Revise NBA motion

Diamond Sports Group, LLC Restructuring

Invoice No. 2786260 Invoice Date 09/13/24

Date	Timekeeper	Hours	Value	Description
08/22/24	Chavez, Austin M.	1.30	1,105.00	Incorporate comments and edits into draft motions to seal
08/22/24	Pierce, Allyson	1.50	1,672.50	Review emails from co-counsel re comments on draft NHL and NBA motions
08/22/24	Loveland, Benjamin	0.20	294.00	Further review and revision of NHL adequate assurance order
08/22/24	Pierce, Allyson	0.30	334.50	Calls with B. Loveland re NBA and NHL draft motions
08/22/24	Pierce, Allyson	1.00	1,115.00	Review and respond to emails from A. Goldman and B. Loveland re comments received on NBA, NHL and DIP motions
08/22/24	Pierce, Allyson	1.00	1,115.00	Communicate with local counsel via telephone and email to coordinate filing of league and rejection motions
08/22/24	Loveland, Benjamin	0.30	441.00	Emails with PW and A. Chavez regarding exhibit and witness list for hearing
08/22/24	Goldman, Andrew	1.10	2,112.00	Calls with Moelis and Paul Weiss regarding hearing issues, timing and notices
08/22/24	Loveland, Benjamin	0.40	588.00	Review revisions to adequate assurance orders and emails with company and league advisors regarding same
08/22/24	Loveland, Benjamin	2.30	3,381.00	Further revisions to NBA and NHL approval motions and circulate same to all parties
08/22/24	Pierce, Allyson	0.70	780.50	Revise NHL motion
08/22/24	Loveland, Benjamin	0.30	441.00	Review further comments to adequate assurance orders
08/22/24	Chavez, Austin M.	1.10	935.00	Review comments received to draft adequate assurance motions

Diamond Sports Group, LLC Restructuring

Invoice No. 2786260 Invoice Date 09/13/24

Date	Timekeeper	Hours	Value	Description
08/22/24	Chavez, Austin M.	1.30	1,105.00	Coordinate filing of adequate assurance, rejection, and sealing motions
08/22/24	Chavez, Austin M.	0.60	510.00	Revise order to seal exhibit and witness list
08/22/24	Loveland, Benjamin	1.00	1,470.00	Review and comment on further revised versions of adequate assurance orders and emails with creditor groups, leagues, and company advisors regarding same
08/22/24	Firsenbaum, Ross E.	0.10	138.00	Read email regarding status and confer with WH team regarding same
08/22/24	Goldman, Andrew	0.40	768.00	Final revisions to motion to approve rejection
08/22/24	Loveland, Benjamin	0.30	441.00	Emails with local counsel regarding hearing dates
08/22/24	Loveland, Benjamin	0.20	294.00	Review and incorporate further comments to NHL approval motion
08/22/24	Loveland, Benjamin	0.80	1,176.00	Review and revise NBA and NHL motions to incorporate comments from leagues
08/22/24	Loveland, Benjamin	1.00	1,470.00	Further revisions to NBA rejection motion and emails with creditor groups and Proskauer regarding same
08/22/24	Goldman, Andrew	0.30	576.00	Call with MLB regarding hearing issues, timing and notices
08/22/24	Goldman, Andrew	0.60	1,152.00	Call with Paul Weiss regarding NBA team rejection issues
08/22/24	Chavez, Austin M.	1.00	850.00	Prepare August 22, 2024 documents for filing
08/22/24	Goldman, Andrew	2.40	4,608.00	Review and discuss comments to league approval motions

Diamond Sports Group, LLC Restructuring

Invoice No. 2786260 Invoice Date 09/13/24

Date	Timekeeper	Hours	Value	Description
08/22/24	Goldman, Andrew	3.10	5,952.00	Continued work on marking, reviewing and discussing various NHL and NBA and 1L comments to adequate assurance order regarding MLB order
08/22/24	Chavez, Austin M.	0.60	510.00	Revise Exhibit and Witness list
08/22/24	Chavez, Austin M.	1.20	1,020.00	Revise motion to seal exhibit and witness list
08/23/24	Pierce, Allyson	0.40	446.00	Calls with B. Loveland re updates on NBA and NHL draft motions and coordinating filing and hearing prep re same
08/23/24	Pierce, Allyson	1.30	1,449.50	Review and finalize draft NBA, NHL and related motions for filing
08/23/24	Pierce, Allyson	0.20	223.00	Email A. Goldman and B. Loveland re UCC comments to term sheet motions
08/23/24	Loveland, Benjamin	0.30	441.00	Call with A. Pierce regarding prep for hearing on NBA and NHL approval motions
08/23/24	Pierce, Allyson	0.20	223.00	Review and respond to email from B. Loveland re redacted filings for service
08/23/24	Pierce, Allyson	0.30	334.50	Communicate with co-counsel via email and telephone re coordinating filings
08/23/24	Loveland, Benjamin	0.30	441.00	Emails with NBA, NHL, and creditor groups regarding finalizing approval motions
08/23/24	Pierce, Allyson	0.90	1,003.50	Review and respond to emails from A. Goldman, B. Loveland and A. Chavez re finalizing and coordinating filing of NBA, NHL and related motions

Diamond Sports Group, LLC Restructuring

Invoice No. 2786260 Invoice Date 09/13/24

Date	Timekeeper	Hours	Value	Description
08/23/24	Loveland, Benjamin	0.50	735.00	Calls and emails with A. Pierce and A. Chavez regarding finalizing documents for filing
08/23/24	Pierce, Allyson	0.20	223.00	Circulate copies of finalized motions with lender groups
08/23/24	Chavez, Austin M.	2.00	1,700.00	Revise draft motions to approve team term sheets for filing
08/23/24	Loveland, Benjamin	0.20	294.00	Review further changes to NBA and NHL adequate assurance orders
08/23/24	Goldman, Andrew	0.70	1,344.00	Call with Paul Weiss regarding hearing issues
08/23/24	Loveland, Benjamin	0.30	441.00	Call and emails with A. Goldman regarding prep for hearing on approval motions
08/23/24	Loveland, Benjamin	0.30	441.00	Emails with Proskauer and A. Goldman regarding NBA rejection motion
08/23/24	Loveland, Benjamin	0.20	294.00	Emails with A. Goldman regarding MLB issues
08/23/24	Goldman, Andrew	0.90	1,728.00	Review final motions and sealing documents
08/23/24	Loveland, Benjamin	0.30	441.00	Emails with PW, PH, and A. Goldman regarding hearing on approval motions
08/23/24	Pierce, Allyson	1.00	1,115.00	Review emails from co-counsel and lenders re comments on draft motions
08/23/24	Loveland, Benjamin	0.40	588.00	Emails with WH team, PW team, and PH team regarding filing logistics
08/23/24	Loveland, Benjamin	0.20	294.00	Emails with Alix regarding Pelicans and Mavs rejection issues

Diamond Sports Group, LLC Restructuring

Invoice No. 2786260 Invoice Date 09/13/24

Date	Timekeeper	Hours	Value	Description
08/23/24	Loveland, Benjamin	0.20	294.00	Emails with S&C regarding as-filed versions of NBA and NHL approval motions
08/23/24	Pierce, Allyson	0.30	334.50	Review and respond to emails from A. Chavez and B. Loveland re service of filed motions
08/23/24	Loveland, Benjamin	0.40	588.00	Review Akin comments to NBA and NHL approval and adequate assurance orders
08/23/24	Pierce, Allyson	2.00	2,230.00	Coordinate and confirm filing with A. Chavez and local counsel
08/23/24	Loveland, Benjamin	0.50	735.00	Review filing versions of NBA and NHL approval motions and NBA rejection motion
08/23/24	Loveland, Benjamin	0.10	147.00	Call with A. Goldman regarding approval motions
08/23/24	Chavez, Austin M.	0.50	425.00	Prepare adequate protection papers for filing
08/23/24	Chavez, Austin M.	0.10	85.00	Correspond with Paul Weiss with regarding as filed exhibits
08/23/24	Chavez, Austin M.	2.30	1,955.00	Coordinate August 23, 2024 filing of motions to approve, motion to file under seal, and motion to reject certain team contracts
08/23/24	Chavez, Austin M.	1.50	1,275.00	Prepare motions to file league term sheets under seal
08/23/24	Goldman, Andrew	0.90	1,728.00	Review further motion comments from NBA and NHL to sealing motions and motions to approve
08/24/24	Loveland, Benjamin	0.20	294.00	Emails with D. DeVoe and Alix regarding Pelicans and Mavs rejection issues
08/26/24	Loveland, Benjamin	0.20	294.00	Emails with A. Goldman regarding MLB issues

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Date	Timekeeper	Hours	Value	Description
08/26/24	Goldman, Andrew	1.70	3,264.00	Outline arguments regarding NBA/NHL approval hearing
08/26/24	Chavez, Austin M.	1.50	1,275.00	Revise Motion to Seal
08/26/24	Goldman, Andrew	0.80	1,536.00	Review witness and exhibit lists for hearings and emails with WH team regarding same
08/26/24	Loveland, Benjamin	0.40	588.00	Outline presentation for hearing on motions to approve league term sheets
08/26/24	Chavez, Austin M.	0.60	510.00	Revise Exhibit and Witness List
08/26/24	Pierce, Allyson	0.30	334.50	Call with B. Loveland re outstanding tasks for hearing prep
08/26/24	Goldman, Andrew	1.60	3,072.00	Continued work on outlines for hearing
08/26/24	Pierce, Allyson	0.50	557.50	Draft hearing talking points
08/26/24	Loveland, Benjamin	0.30	441.00	Emails with A. Goldman regarding prep for hearing on approval of league term sheets
08/26/24	Loveland, Benjamin	0.30	441.00	Call with A. Pierce regarding prep for hearing on approval of league term sheets
08/27/24	Pierce, Allyson	0.30	334.50	Review and respond to emails from B. Loveland re draft talking points for NBA, NHL and related motions
08/27/24	Pierce, Allyson	0.30	334.50	Review and respond to emails from B. Loveland and A. Goldman hearing preparation
08/27/24	Pierce, Allyson	0.40	446.00	Calls with B. Loveland to follow up on hearing prep for NBA. NHL and related motions
08/27/24	Goldman, Andrew	1.30	2,496.00	Review and finalize witness and exhibit lists

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Date	Timekeeper	Hours	Value	Description
08/27/24	Chavez, Austin M.	0.60	510.00	Draft and revise motion to seal exhibit and witness list for September 3, 2024 hearing
08/27/24	Pierce, Allyson	4.00	4,460.00	Continue drafting talking points for hearing on NBA, NHL and related motions; Incorporate revisions to same
08/27/24	Pierce, Allyson	2.00	2,230.00	Draft direct examination outline for witness in support of NBA, NHL and related motions
08/27/24	Chavez, Austin M.	0.10	85.00	Coordinate September 3 hearing prep.
08/27/24	Loveland, Benjamin	0.30	441.00	Call with A. Goldman regarding 9/3 hearing
08/27/24	Loveland, Benjamin	0.50	735.00	Review and revise witnesses and exhibit list, sealing motion, and sealing order for 9/3 hearing and emails with PW regarding same
08/27/24	Loveland, Benjamin	0.50	735.00	Revise talking points outline for motion to reject NBA agreements
08/27/24	Loveland, Benjamin	3.00	4,410.00	Revise outlines and demonstratives for 9/3 hearing
08/27/24	Loveland, Benjamin	0.20	294.00	Follow-up call with A. Pierce regarding hearing outlines
08/27/24	Loveland, Benjamin	0.10	147.00	Emails with PW regarding UCC comments to adequate assurance orders
08/27/24	Loveland, Benjamin	0.30	441.00	Call and emails with A. Pierce regarding prep for 9/3 hearing
08/28/24	Goldman, Andrew	0.50	960.00	Review MLB letter regarding NBA and NHL term sheets
08/28/24	Goldman, Andrew	1.50	2,880.00	Begin outlining letter response to MLB regarding NBA and NHL term sheets

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Date	Timekeeper	Hours	Value	Description
08/28/24	Chavez, Austin M.	1.10	935.00	Analyze terms of NBA Term Sheet in connection with preparation for hearing
08/28/24	Pierce, Allyson	0.30	334.50	Review MLB letter re term sheet motions
08/28/24	Chavez, Austin M.	0.80	680.00	Analyze terms of NHL Term Sheet in connection with preparation for hearing
08/28/24	Loveland, Benjamin	0.50	735.00	Review letter from MLB regarding 9/3 hearing and emails with A. Goldman regarding same
08/28/24	Loveland, Benjamin	0.30	441.00	Emails with UCC advisors and company advisors regarding adequate assurance orders
08/28/24	Loveland, Benjamin	0.20	294.00	Emails with A. Pierce and A. Goldman regarding hearing prep issues for 9/3
08/28/24	Loveland, Benjamin	0.30	441.00	Emails with Proskauer and company regarding NBA refund issues
08/29/24	Chavez, Austin M.	0.90	765.00	Research issues regarding exhibit and witness list
08/29/24	Loveland, Benjamin	0.20	294.00	Review further revisions to adequate assurance orders
08/29/24	Loveland, Benjamin	0.80	1,176.00	Revise direct exam outline for 9/3 hearing on league approval motions
08/29/24	Loveland, Benjamin	0.30	441.00	Emails with A. Goldman regarding MLB issues and adequate assurance orders
08/29/24	Loveland, Benjamin	0.50	735.00	Call with A. Goldman and S&C regarding league term sheet approval motions
08/29/24	Loveland, Benjamin	0.20	294.00	Emails with A. Goldman regarding materials for 9/3 hearing

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Date	Timekeeper	Hours	Value	Description
08/29/24	Thompson, Yolande	0.20	132.00	Emails with A. Pierce re preparing binders of materials for September 3rd hearing for A. Goldman and B. Loveland
08/29/24	Loveland, Benjamin	2.00	2,940.00	Draft response letter to S&C regarding league term sheet approval motions
08/29/24	Loveland, Benjamin	0.20	294.00	Emails with Alix regarding league term sheet motions
08/29/24	Loveland, Benjamin	0.60	882.00	Revise response letter to S&C regarding league approval motions
08/29/24	Pierce, Allyson	0.20	223.00	Email A. Goldman and B. Loveland re revisions to MLB response
08/29/24	Pierce, Allyson	0.70	780.50	Incorporate revisions to MLB response letter
08/29/24	Pierce, Allyson	0.40	446.00	Review revised draft of direct exam outline for witness
08/29/24	Pierce, Allyson	0.20	223.00	Coordinate hearing binder with Y. Thompson
08/29/24	Pierce, Allyson	0.50	557.50	Review and respond to email from B. Loveland re draft response to MLB letter
08/29/24	Thompson, Yolande	0.50	330.00	Retrieve certain documents from docket for September 3rd hearing
08/29/24	Thompson, Yolande	0.70	462.00	Prepare electronic binder for hearing
08/29/24	Thompson, Yolande	0.50	330.00	Review docket for certain documents to be included in binder for September 3rd hearing
08/29/24	Thompson, Yolande	0.60	396.00	Review documents for September 3rd hearing provided by A. Pierce
08/29/24	Thompson, Yolande	0.70	462.00	Prepare Table of Contents for binder of materials for September 3rd hearing

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Date	Timekeeper	Hours	Value	Description
08/29/24	Goldman, Andrew	0.30	576.00	Prepare for call with MLB advisors regarding letter
08/29/24	Chavez, Austin M.	0.80	680.00	Revise exhibit and witness list for filing
08/29/24	Chavez, Austin M.	0.20	170.00	Coordinate witness preparation
08/29/24	Goldman, Andrew	0.60	1,152.00	Further work on MLB letter response to hearing issues
08/29/24	Goldman, Andrew	0.50	960.00	Participate in call with MLB advisors regarding letter
08/29/24	Goldman, Andrew	1.10	2,112.00	Prepare letter response to MLB regarding NBA and NHL agreements
08/29/24	Loveland, Benjamin	1.00	1,470.00	Further revisions to direct exam outline for 9/3 hearing
08/29/24	Loveland, Benjamin	0.30	441.00	Call and emails with A. Goldman regarding prep for 9/3 hearing
08/29/24	Loveland, Benjamin	0.50	735.00	Revise response letter to S&C regarding league term sheet approval motions
08/29/24	Loveland, Benjamin	0.50	735.00	Revise witness and exhibit list and related sealing papers for 9/3 hearing
08/29/24	Loveland, Benjamin	0.40	588.00	Emails and calls with company advisors regarding prep for 9/3 hearing and resolution of informal objections to league term sheet approval motions
08/30/24	Loveland, Benjamin	1.10	1,617.00	Revise talking points, exhibit and witness list, and binder of materials for 9/3 hearing and emails with WH team regarding same
08/30/24	Loveland, Benjamin	0.20	294.00	Emails with A. Goldman and S&C regarding league term sheet motions
08/30/24	Goldman, Andrew	1.40	2,688.00	Review MLB objection and begin outlining reply brief

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Invoice No. 2786260 Invoice Date 09/13/24

Date	Timekeeper	Hours	Value	Description
08/30/24	Goldman, Andrew	3.30	6,336.00	Revise talking point and direct examination for court hearings
08/30/24	Loveland, Benjamin	0.30	441.00	Emails with A. Pierce and A. Chavez regarding prep for 9/3 hearing
08/30/24	Loveland, Benjamin	0.40	588.00	Review A. Chavez's research regarding issues for 9/3 hearing
08/30/24	Loveland, Benjamin	0.50	735.00	Review MLB statement regarding league term sheet motions and emails with company advisors regarding same
08/30/24	Thompson, Yolande	0.60	396.00	Update, finalize Table of Contents for binder of materials for September 3rd hearing
08/30/24	Thompson, Yolande	0.20	132.00	Emails with B. Loveland re additional documents to be included in and Table of Contents for hearing binder
08/30/24	Loveland, Benjamin	0.20	294.00	Emails with A. Goldman and client regarding MLB issues
08/30/24	Loveland, Benjamin	0.30	441.00	Emails with PW regarding resolution of UCC issues concerning league term sheet motions
08/30/24	Loveland, Benjamin	0.20	294.00	Revise NBA rejection motion talking points and emails with A. Goldman regarding same
08/30/24	Thompson, Yolande	0.60	396.00	Review additional documents for September 3rd hearing provided by B. Loveland
08/30/24	Chavez, Austin M.	1.00	850.00	Revise exhibit and witness list for filing
08/30/24	Loveland, Benjamin	0.20	294.00	Emails with A. Goldman and S&C regarding league assumption motions
08/30/24	Chavez, Austin M.	2.70	2,295.00	Research issue for 9/3 hearing

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Legal Services through August 31, 2024

Date	Timekeeper	Hours	Value	Description
08/30/24	Loveland, Benjamin	1.00	1,470.00	Call and emails with A. Goldman and P. Gharabegian regarding league term sheet issues
08/30/24	Thompson, Yolande	0.60	396.00	Update, finalize electronic binder with additional documents for September 3rd hearing
08/31/24	Goldman, Andrew	0.90	1,728.00	Call with clients regarding reply brief to MLB objection to team deals
08/31/24	Goldman, Andrew	1.60	3,072.00	Revise outline and talking points for hearing
08/31/24	Goldman, Andrew	4.40	8,448.00	Prepare and edit reply brief to MLB objection to team deals
08/31/24	Chavez, Austin M.	1.00	850.00	Revise Reply in support of motion to assume league term sheets
08/31/24	Loveland, Benjamin	2.50	3,675.00	Draft and revise reply in support of term sheet approval motions and in response to MLB statement
08/31/24	Loveland, Benjamin	0.30	441.00	Call with A. Goldman regarding reply brief
08/31/24	Loveland, Benjamin	0.30	441.00	Emails with client and company advisors regarding MLB statement
08/31/24	Loveland, Benjamin	0.30	441.00	Emails with company advisors regarding UCC issues concerning DIP amendment and adequate assurance orders

194.10 272,364.50

B190 - Litigation/Investigation into Potential Claims

08/01/24	Goldman, Andrew	0.70	1,344.00	Call with Padres regarding distribution of settlement proceeds issues
08/01/24	Loveland, Benjamin	0.30	441.00	Emails with A. Goldman and Latham regarding RSNCO settlement distribution issues

Diamond Sports Group, LLC Restructuring

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Loveland, Benjamin	0.30	441.00	
		441.00	Emails with V. Prado regarding RSNCO settlement distribution
Goldman, Andrew	0.40	768.00	Call with Alix regarding RSNCO distribution issues
Goldman, Andrew	0.80	1,536.00	Call and emails with Alix regarding RSNCO and payment timing
Loveland, Benjamin	0.30	441.00	Emails with Latham and company advisors regarding RSNCO settlement distributions
	2.80	4,971.00	
ess Operations			
Goldman, Andrew	0.80	1,536.00	Call with clients regarding open issues
Goldman, Andrew	0.80	1,536.00	Review open legal NBA term sheet issues
Loveland, Benjamin	2.00	2,940.00	Revise NBA term sheet and emails and calls with A. Goldman and P. Gharabegian regarding same
Goldman, Andrew	0.60	1,152.00	Review and edit proposed changes to NBA term sheet
Goldman, Andrew	0.70	1,344.00	Call with B. Loveland regarding NBA term sheet
Goldman, Andrew	0.60	1,152.00	Call with Moelis regarding NBA term sheet
Goldman, Andrew	0.70	1,344.00	Call with P. Gharabegian regarding NBA term sheet
Loveland, Benjamin	0.30	441.00	Participate in strategy call with client and company advisors
Goldman, Andrew	0.80	1,536.00	Call with NBA regarding timing, open issues and term sheet
Loveland, Benjamin	1.00	1,470.00	Revise NHL term sheet proposal
Goldman, Andrew	0.80	1,536.00	Review and edit NBA term sheet
	Goldman, Andrew Loveland, Benjamin Goldman, Andrew Loveland, Benjamin Goldman, Andrew Loveland, Benjamin Goldman, Andrew Loveland, Benjamin	Goldman, Andrew Loveland, Benjamin 2.80 2.80 Goldman, Andrew 0.80 Goldman, Andrew 0.80 Loveland, Benjamin 2.00 Goldman, Andrew 0.60 Goldman, Andrew 0.70 Goldman, Andrew 0.70 Goldman, Andrew 0.80 Coldman, Andrew 0.80 Goldman, Andrew 0.80 Goldman, Andrew 0.80 Coldman, Andrew 0.80 Loveland, Benjamin 0.30 Goldman, Andrew 0.80 Loveland, Benjamin 1.00	Goldman, Andrew 0.80 1,536.00 Loveland, Benjamin 0.30 441.00 2.80 4,971.00 ess Operations Goldman, Andrew 0.80 1,536.00 Goldman, Andrew 0.80 1,536.00 Loveland, Benjamin 2.00 2,940.00 Goldman, Andrew 0.60 1,152.00 Goldman, Andrew 0.70 1,344.00 Loveland, Benjamin 0.30 441.00 Goldman, Andrew 0.80 1,536.00 Loveland, Benjamin 0.80 1,536.00

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Invoice No. 2786260 Invoice Date 09/13/24

Date	Timekeeper	Hours	Value	Description
08/06/24	Goldman, Andrew	1.80	3,456.00	Review and revise NBA term sheet r
08/06/24	Goldman, Andrew	2.30	4,416.00	Further review and revise NBA term sheet and related annexes
08/06/24	Loveland, Benjamin	0.50	735.00	Review and comment on draft NBA term sheet and emails with A. Goldman regarding same
08/07/24	Goldman, Andrew	1.80	3,456.00	Meeting with Paul Weiss regarding NBA and MLB issues
08/07/24	Goldman, Andrew	1.30	2,496.00	Continued marking of NBA term sheet counter proposal
08/07/24	Goldman, Andrew	0.80	1,536.00	Call with clients regarding NBA term sheet
08/07/24	Goldman, Andrew	0.60	1,152.00	Call with P. Gharabegian regarding changes to NBA term sheet and timing/next steps
08/07/24	Loveland, Benjamin	0.30	441.00	Emails with client regarding NBA term sheet
08/07/24	Loveland, Benjamin	0.50	735.00	Calls and emails with A. Goldman regarding further revisions to NBA term sheet
08/07/24	Loveland, Benjamin	1.50	2,205.00	Review and comment on revised NBA term sheet
08/07/24	Loveland, Benjamin	0.50	735.00	Revise NBA term sheet per A. Goldman's comments
08/07/24	Loveland, Benjamin	0.30	441.00	Emails with P. Gharabegian regarding edits to NBA term sheet
08/07/24	Loveland, Benjamin	0.40	588.00	Call with A. Goldman regarding NBA term sheet
08/07/24	Loveland, Benjamin	0.20	294.00	Emails with Alix regarding NBA term sheet discussions
08/07/24	Loveland, Benjamin	0.30	441.00	Emails with J. Graham regarding NBA term sheet

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Date	Timekeeper	Hours	Value	Description
08/07/24	Loveland, Benjamin	0.20	294.00	Review further comments to NBA term sheet
08/08/24	Chavez, Austin M.	1.10	935.00	Review edits to 2024 NBA Term Sheet
08/08/24	Loveland, Benjamin	0.30	441.00	Emails with client and company advisors regarding MLB diligence materials
08/08/24	Loveland, Benjamin	0.30	441.00	Revise NBA term sheet per discussion with A. Goldman
08/08/24	Loveland, Benjamin	0.40	588.00	Emails with client and company advisors regarding NBA term sheet
08/09/24	Loveland, Benjamin	0.50	735.00	Emails with company advisors regarding MLB issues
08/09/24	Goldman, Andrew	0.90	1,728.00	Begin review of MLB materials for meeting
08/09/24	Loveland, Benjamin	0.40	588.00	Emails with client and company advisors regarding diligence materials
08/09/24	Goldman, Andrew	0.50	960.00	Call with P. Gharabegian regarding NBA and MLB issues
08/09/24	Loveland, Benjamin	1.30	1,911.00	Review and comment on team proposal and emails and calls with A. Goldman regarding same
08/09/24	Goldman, Andrew	0.80	1,536.00	Review, mark individual team proposal
08/09/24	Goldman, Andrew	0.80	1,536.00	Call with clients regarding individual team proposal
08/10/24	Loveland, Benjamin	0.60	882.00	Review and comment on diligence materials and emails with company advisors regarding same
08/11/24	Loveland, Benjamin	1.00	1,470.00	Review and comment on diligence deck and emails and calls with A. Goldman and company advisors regarding same

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Date	Timekeeper	Hours	Value	Description
08/12/24	Goldman, Andrew	0.60	1,152.00	Call with Paul Weiss regarding NBA issues
08/12/24	Goldman, Andrew	1.40	2,688.00	Meeting with NBA advisor regarding term sheet issues
08/12/24	Goldman, Andrew	0.40	768.00	Call with D. DeVoe regarding MLB issues
08/12/24	Goldman, Andrew	0.80	1,536.00	Prepare for diligence session with commercial counterparty
08/12/24	Goldman, Andrew	0.80	1,536.00	Participate in diligence session with commercial counterparty
08/12/24	Goldman, Andrew	0.70	1,344.00	Call with advisors regarding MLB issues
08/12/24	Goldman, Andrew	2.20	4,224.00	Continued review of diligence materials and presentation
08/12/24	Goldman, Andrew	0.90	1,728.00	Further review, marking of diligence materials and proposal for meeting
08/12/24	Loveland, Benjamin	0.80	1,176.00	Participate in diligence call with commercial counterparty
08/12/24	Loveland, Benjamin	0.30	441.00	Participate in weekly strategy call with client
08/12/24	Loveland, Benjamin	0.40	588.00	Review revised diligence materials
08/12/24	Loveland, Benjamin	0.20	294.00	Call with A. Goldman regarding diligence materials
08/13/24	Goldman, Andrew	1.30	2,496.00	Review and edit materials for MLB meeting and prepare for same
08/13/24	Goldman, Andrew	1.70	3,264.00	Meeting with clients regarding MLB negotiations
08/13/24	Goldman, Andrew	2.20	4,224.00	Travel to and participate in meeting with MLB
08/13/24	Goldman, Andrew	0.80	1,536.00	Review business plan and modeling issues raised by company
08/13/24	Loveland, Benjamin	0.30	441.00	Review revised version of diligence materials

Diamond Sports Group, LLC Restructuring

Invoice No. 2786260 Invoice Date 09/13/24

Date	Timekeeper	Hours	Value	Description
08/13/24	Loveland, Benjamin	0.50	735.00	Review and comment on revised diligence materials and emails with company advisors regarding same
08/13/24	Goldman, Andrew	0.70	1,344.00	Further discussion with client regarding business plan issues
08/13/24	Goldman, Andrew	0.70	1,344.00	Call with clients regarding business plan and distributor issues
08/13/24	Loveland, Benjamin	0.10	147.00	Call with A. Goldman regarding status of negotiations with leagues
08/14/24	Goldman, Andrew	1.40	2,688.00	Review MLB materials
08/14/24	Loveland, Benjamin	0.50	735.00	Review diligence materials and emails with company advisors regarding revisions to same
08/14/24	Goldman, Andrew	0.50	960.00	Further call with company regarding distributor issues
08/14/24	Goldman, Andrew	0.80	1,536.00	Call with clients regarding distributor issues
08/14/24	Goldman, Andrew	0.60	1,152.00	Call with Paul Weiss regarding timing and NHL documents
08/14/24	Goldman, Andrew	0.70	1,344.00	Review distributor materials in preparation for call with client
08/15/24	Loveland, Benjamin	0.30	441.00	Emails and call with A. Goldman regarding NBA and NHL term sheets
08/15/24	Loveland, Benjamin	0.30	441.00	Emails with M. Bensen, A. Goldman and J. Graham regarding distribution contract language
08/15/24	Loveland, Benjamin	0.50	735.00	Review most recent markup of NHL term sheet
08/15/24	Loveland, Benjamin	0.40	588.00	Review further revised version of term sheet received from NBA
08/15/24	Goldman, Andrew	1.70	3,264.00	Further revisions to NBA and NHL term sheets

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Date	Timekeeper	Hours	Value	Description
08/15/24	Loveland, Benjamin	1.50	2,205.00	Revise NBA term sheet and calls and emails with A. Goldman regarding same
08/15/24	Loveland, Benjamin	0.60	882.00	Review NBA and NHL term sheets in preparation for call with company
08/15/24	Loveland, Benjamin	0.80	1,176.00	Call with client regarding NHL and NBA term sheet issues
08/15/24	Goldman, Andrew	0.90	1,728.00	Review and edit commercial agreement provisions
08/15/24	Loveland, Benjamin	1.00	1,470.00	Review revised term sheet received from NHL
08/15/24	Goldman, Andrew	1.20	2,304.00	Calls with client regarding NBA issues and revisions to term sheet
08/16/24	Goldman, Andrew	1.20	2,304.00	Call with clients regarding open NBA issues
08/16/24	Goldman, Andrew	2.60	4,992.00	Continue revising NBA agreement, annexes and motion
08/16/24	Goldman, Andrew	0.70	1,344.00	Further call with clients regarding NBA issues
08/16/24	Loveland, Benjamin	0.30	441.00	Review further revised versions of NBA and NHL term sheets
08/16/24	Loveland, Benjamin	1.80	2,646.00	Review and comment on revised draft of NHL term sheet
08/16/24	Loveland, Benjamin	1.20	1,764.00	Review and comment on revised draft of NBA term sheet
08/16/24	Loveland, Benjamin	0.30	441.00	Review and comment on further changes to NBA term sheet
08/16/24	Loveland, Benjamin	0.30	441.00	Review and comment on further changes to NHL term sheet
08/16/24	Loveland, Benjamin	0.30	441.00	Emails with A. Pierce regarding revisions to NBA term sheet

Diamond Sports Group, LLC Restructuring

Invoice No. 2786260 Invoice Date 09/13/24

Date	Timekeeper	Hours	Value	Description
08/17/24	Loveland, Benjamin	0.20	294.00	Review revised responses to diligence questions and emails with company advisors regarding same
08/18/24	Loveland, Benjamin	0.40	588.00	Emails with A. Goldman, R. Firsenbaum, and company advisors regarding diligence questions
08/19/24	Goldman, Andrew	1.40	2,688.00	Call with clients regarding NBA and NHL updates
08/19/24	Goldman, Andrew	0.80	1,536.00	Call with Paul Weiss regarding update, timing and NBA issues
08/19/24	Goldman, Andrew	0.70	1,344.00	Call with advisors regarding update, timing and NBA issues
08/20/24	Goldman, Andrew	1.30	2,496.00	Call with clients regarding open issues and talking points for term sheet hearing
08/20/24	Goldman, Andrew	0.70	1,344.00	Call with advisors regarding term sheet issues
08/20/24	Goldman, Andrew	0.90	1,728.00	Call with clients regarding open term sheet issues and timing
08/20/24	Goldman, Andrew	0.80	1,536.00	Review 1L, crossover comments to the term sheets for NHL and NBA
08/21/24	Loveland, Benjamin	1.00	1,470.00	Further revisions to NBA term sheet
08/21/24	Loveland, Benjamin	1.10	1,617.00	Further revisions to NHL term sheet
08/21/24	Loveland, Benjamin	1.50	2,205.00	Review and comment on markups of NHL and NBA term sheets received from leagues
08/21/24	Goldman, Andrew	0.60	1,152.00	Call with client regarding term sheet issues
08/21/24	Goldman, Andrew	0.50	960.00	Call with Paul Weiss regarding term sheet issues and timing of hearing
08/21/24	Goldman, Andrew	1.30	2,496.00	Further revisions to NBA and NHL agreements

Diamond Sports Group, LLC Restructuring

Invoice No. 2786260 Invoice Date 09/13/24

Date	Timekeeper	Hours	Value	Description
08/21/24	Goldman, Andrew	1.20	2,304.00	Calls with clients regarding changes to NBA and NHL agreements
08/22/24	Loveland, Benjamin	0.20	294.00	Emails with company advisors regarding diligence issues
08/22/24	Loveland, Benjamin	0.50	735.00	Call with A. Goldman and P. Gharabegian regarding NHL term sheet revisions
08/22/24	Loveland, Benjamin	0.40	588.00	Review final proposed revisions to NHL term sheet
08/22/24	Loveland, Benjamin	0.50	735.00	Call with NHL, company, and company advisors regarding NHL term sheet
08/22/24	Loveland, Benjamin	0.80	1,176.00	Further review and revision of NHL term sheet
08/22/24	Loveland, Benjamin	0.50	735.00	Review and comment on revised NHL term sheet
08/22/24	Loveland, Benjamin	0.20	294.00	Emails with Proskauer and company advisors regarding revisions to NBA documents
08/22/24	Goldman, Andrew	1.30	2,496.00	Review and comment on press releases regarding filings
08/23/24	Goldman, Andrew	0.50	960.00	Calls with clients regarding press reports
08/23/24	Goldman, Andrew	0.80	1,536.00	Call with clients regarding update and filing timing
08/27/24	Goldman, Andrew	0.40	768.00	Call with clients regarding MLB proposal
08/27/24	Goldman, Andrew	0.70	1,344.00	Review MLB materials
08/27/24	Goldman, Andrew	0.40	768.00	Call with Paul Weiss regarding MLB proposal
08/28/24	Loveland, Benjamin	0.30	441.00	Analyze JV issue following call with D. Kelsall

Diamond Sports Group, LLC Restructuring

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Legal Services through August 31, 2024

Date	Timekeeper	Hours	Value	Description
08/28/24	Goldman, Andrew	0.60	1,152.00	Call with Alix Partners regarding JV issues
08/28/24	Goldman, Andrew	0.80	1,536.00	Call with Alix Partners and clients regarding JV issues
08/28/24	Loveland, Benjamin	0.20	294.00	Emails with company advisors and MLB advisors regarding diligence questions
08/28/24	Loveland, Benjamin	0.50	735.00	Follow-up calls with A. Goldman and D. Kelsall regarding JV issues
08/28/24	Loveland, Benjamin	0.30	441.00	Call with D. Kelsall regarding JV issues
08/29/24	Loveland, Benjamin	0.30	441.00	Call with A. Goldman and D. Preschlack regarding MLB issues
08/29/24	Goldman, Andrew	1.30	2,496.00	Prepare for and participate in call with clients regarding MLB issues
08/30/24	Loveland, Benjamin	0.50	735.00	Review diligence materials and emails with company and A. Goldman regarding same
08/30/24	Loveland, Benjamin	0.90	1,323.00	Review and analyze issues relating to JVs and emails with A. Goldman and client regarding same

98.80 172,409.00

B230 - Cash Collateral, DIP Financing, Exit Financing

08/02/24	Loveland, Benjamin	0.20 294.00	Review variance report and emails with MLB advisors regarding same
08/09/24	Loveland, Benjamin	0.10 147.00	Emails with PW regarding investment account
08/09/24	Loveland, Benjamin	0.20 294.00	Review variance report and emails with MLB regarding same
08/12/24	Loveland, Benjamin	0.30 441.00	Review markup of amended DIP order

Diamond Sports Group, LLC Restructuring

Invoice No. 2786260 Invoice Date 09/13/24

Date	Timekeeper	Hours	Value	Description
08/16/24	Loveland, Benjamin	0.20	294.00	Review variance report and emails with MLB advisors regarding same
08/20/24	Loveland, Benjamin	0.40	588.00	Review revisions to DIP amendment
08/21/24	Loveland, Benjamin	0.20	294.00	Emails with creditor groups regarding DIP amendment
08/22/24	Loveland, Benjamin	0.30	441.00	Review and comment on DIP amendment approval motion
08/23/24	Loveland, Benjamin	0.20	294.00	Review changes to motion to approve DIP amendment and emails with PW regarding same
08/23/24	Loveland, Benjamin	0.20	294.00	Review variance report and transmit same to MLB advisors
08/30/24	Loveland, Benjamin	0.20	294.00	Review weekly variance report and emails with S&C regarding same
		2.50	3,675.00	
B260 - Cor	rporate Governance and Bo	oard Matters		
08/21/24	Loveland, Benjamin	0.50	735.00	Review and comment on draft board materials
08/22/24	Loveland, Benjamin	0.20	294.00	Review and comment on draft board materials regarding NBA and NHL term sheets
		0.70	1,029.00	
B320 - Pla	n and Disclosure Statemen	t		
08/01/24	Goldman, Andrew	1.30	2,496.00	Map out for WH team proposed confirmation schedule, discovery schedule and deposition schedule
08/01/24	Goldman, Andrew	0.80	1,536.00	Call with Paul Weiss regarding plan confirmation issues and timing
08/02/24	Goldman, Andrew	1.30	2,496.00	Review and further markup of proposed discovery schedule for confirmation hearing

Diamond Sports Group, LLC Restructuring

Invoice No. 2786260 Invoice Date 09/13/24

Date	Timekeeper	Hours	Value	Description
08/02/24	Goldman, Andrew	0.90	1,728.00	Call with Paul Weiss regarding plan confirmation issues
08/05/24	Loveland, Benjamin	0.20	294.00	Emails with PW regarding status of plan confirmation and business plan discussions
08/05/24	Loveland, Benjamin	0.30	441.00	Emails and calls with R. Firsenbaum regarding status of plan confirmation
08/05/24	Firsenbaum, Ross E.	0.10	138.00	Attend teleconference with B. Loveland regarding update
08/05/24	Loveland, Benjamin	0.30	441.00	Emails with company advisors regarding RSA issues
08/06/24	Goldman, Andrew	0.80	1,536.00	Call with clients regarding RSA issues
08/06/24	Goldman, Andrew	1.30	2,496.00	Review RSA issues
08/06/24	Loveland, Benjamin	0.20	294.00	Emails with RSA parties regarding ongoing negotiations
08/07/24	Loveland, Benjamin	0.20	294.00	Review correspondence from 1Ls regarding RSA issues
08/07/24	Loveland, Benjamin	0.30	441.00	Review proposal between crossholder group and 1Ls
08/08/24	Loveland, Benjamin	0.30	441.00	Emails with A. Goldman and R. Firsenbaum regarding confirmation hearing and status of current negotiations
08/09/24	Loveland, Benjamin	0.20	294.00	Call with A. Goldman regarding status
08/22/24	Loveland, Benjamin	0.40	588.00	Emails with A. Goldman and R. Firsenbaum regarding status and plan confirmation timeline and issues
08/23/24	Firsenbaum, Ross E.	0.30	414.00	Attend teleconference with B. Loveland regarding plan confirmation status and strategy

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Date	Timekeeper	Hours	Value	Description
08/26/24	Goldman, Andrew	0.70	1,344.00	Call with Paul Weiss regarding mapping out timeline and hearing dates
08/26/24	Loveland, Benjamin	0.40	588.00	Emails with client and company advisors regarding plan confirmation issues
08/26/24	Goldman, Andrew	0.60	1,152.00	Call with bankers regarding mapping out timeline and hearing dates
08/28/24	Goldman, Andrew	0.80	1,536.00	Call with advisors regarding deadlines and proposed confirmation/discovery schedule
08/28/24	Loveland, Benjamin	0.30	441.00	Review proposed confirmation timeline and emails with company advisors and crossholder advisors regarding same
08/29/24	Goldman, Andrew	0.80	1,536.00	Further calls with Paul Weiss regarding confirmation timeline
08/29/24	Goldman, Andrew	0.70	1,344.00	Call with Paul Weiss regarding confirmation issues
		13.50	24,309.00	
Total		354.30	546,977.50	

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Invoice No. 2786260 Invoice Date 09/13/24

Legal Services through August 31, 2024

LEGAL SERVICES

Timekeeper	Hours	Rate	Total
Goldman, Andrew	152.50	1,920.00	292,800.00
Loveland, Benjamin	114.60	1,470.00	168,462.00
Firsenbaum, Ross E.	0.50	1,380.00	690.00
Lifland, Lauren	4.20	1,310.00	5,502.00
Pierce, Allyson	40.70	1,115.00	45,380.50
Chavez, Austin M.	34.50	850.00	29,325.00
Thompson, Yolande	7.30	660.00	4,818.00
Total Legal Services	354.30		\$546,977.50

Task	Description	Hours	Value
B150	Creditor and Stakeholders Issues	30.40	53,688.00
B170	Retention/Fee Applications	11.50	14,532.00
B180	Executory Contracts and Unexpired Leases	194.10	272,364.50
B190	Litigation/Investigation into Potential Claims	2.80	4,971.00
B210	Business Operations	98.80	172,409.00
B230	Cash Collateral, DIP Financing, Exit Financing	2.50	3,675.00
B260	Corporate Governance and Board Matters	0.70	1,029.00
B320	Plan and Disclosure Statement	13.50	24,309.00
Total Legal Services		354.30	\$546,977.50

DISBURSEMENTS

Description	Total
WHDS Data Hosting - Ingested Documents (Early Case Assessment)	546.80
WHDS Data Hosting - Ingested Documents (Active Review)	172.80
TRANSCRIPT	373.95
Total Disbursements	\$1,093.55